## **Schedule D: Incurred Indebtedness**

Miyoko Hikiji for Senate		Status:
Committee Type:	State Senate	Statutory D
County:	Polk	Adjusted D
District:	20	Filed Date
Committee Code:	2226	Postmark [
Political Party:	Democratic	Amendmer

Status:	Amended
Statutory Due Date	7/19/2016
Adjusted Due Date	
Filed Date	7/19/2016 9:51:06 AM
Postmark Date	
Amendment Date	7/27/2016 2:05:01 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/5/2015	Thompson, Amanda 1447 45th St Des Moines, IA 50311	Constituency Expenses  Ready to Run workshop fees	\$20.00
8/1/2015	GPS Impact 100 East Grand Avenue Ste 380 Des Moines, IA 50309	Consultant Services  Communications and Digital Services	\$420.00
9/12/2015	Hauenstein, Greg 5331 NW 57th Avenue Apt. D Johnston, IA 50131	Consultant Services  Website Design, Development & Hosting	\$500.00
9/12/2015	Hauenstein, Greg 5331 NW 57th Avenue Apt. D Johnston, IA 50131	Web Fees  Domain Registration - alliowacanbe.com	\$13.17
9/19/2015	Hikiji, Miyoko E 6810 Mill Pond Dr Urbandale, IA 50322	Fund-Raiser (Attended)  Labor Hall of Fame Dinner 2 tickets for Miyoko Hikiji and Amanda Thompson	\$80.00
9/20/2015	Hikiji, Miyoko E 6810 Mill Pond Dr Urbandale, IA 50322	Office Supplies Envelopes	\$17.57
9/21/2015	Hikiji, Miyoko E 6810 Mill Pond Dr Urbandale, IA 50322	Postage, Shipping, Delivery  Campaign pin shipping postage	\$15.74
11/17/2015	Johnston Community Schools P.O. Box 10 Johnston, IA 50131	Fund-Raiser (Holding)  Room rental charge	\$0.00
11/24/2015	Hikiji, Miyoko E 6810 Mill Pond Dr Urbandale, IA 50322	Postage, Shipping, Delivery Stamps for fundraising mailing	\$98.00
3/17/2016	Walmart 1001 73rd St Des Moines, IA 50324	Parade Candy Parade candy for St. Patrick's Day Parade.	\$0.00

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/12/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	Miscellaneous or Unitemized  1 ticket for the Urbandale Democrats fundraiser 5th Annual Flag Day Celebration celebrating the 100th Anniversary of Flag Day on Sunday, June 12, 2016, 5:30 pm E.J. Giovannetti Community Center, 8900	\$15.00
5/15/2016	U.S. Postal Service 2540 E Euclid Ave Des Moines, IA 50317	Douglas Avenue, in Walker Johnston Park, Urbandale.  Postage, Shipping, Delivery  Postage to return AFL-CIO questionnaire in certified mail.	\$0.00
6/8/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	Gifts or Meals for Volunteers  Meal	\$35.56
6/10/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	Office Supplies Walmart	\$22.67
6/21/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	Office Supplies Envelope	\$32.84
6/23/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	Office Supplies  Label	\$31.79
6/24/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	Postage, Shipping, Delivery Stamp	\$47.00
6/25/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	Advertising Facebook Ads	\$25.00
6/29/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	Advertising Facebook Ads	\$50.00
6/30/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	Advertising Facebook Ads	\$1.64
7/4/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	Travel Petrol	\$30.00

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## Sch-D

Miyoko Hikiji for Senate		
Committee Type:	State Senate	
County:	Polk	
District:	20	
Committee Code:	2226	
Political Party:	Democratic	

Status:	Amended
Statutory Due Date	7/19/2016
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Amendment Date	7/27/2016 2:05:01 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/5/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	Fundraiser Food  Della Dolce Bakery	\$42.40
7/12/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	Advertising Facebook Ads	\$46.11

Total Balance Owed at Close of	\$1,544.49
Reporting Period	·